

AMEND BOARD REPORT 13-0227-PR3
AMEND BOARD REPORT 12-0328-PR8
APPROVE EXERCISING THE OPTION TO RENEW THE AGREEMENT WITH VARIOUS VENDORS
TO PROVIDE NURSING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve exercising the option to renew the agreements with various Consultants to provide nursing services to the Office of ~~Special education and Supports~~ Diverse Learner Supports and Services at a total cost for the option period not to exceed ~~\$9,157,418.56~~ \$14,375,418.56 in the aggregate. The option period will be extended for two (2) years and three (3) months in order to align with CPS fiscal

- 3) Vendor # 96136
FAVORITE HEALTHCARE STAFFING, INC
7255 WEST 98TH TERRACE, BUILDING 5,
CTE 450

OVERLAND PARK, MO 66210

Kyle Travis
800 676-3456

800 676 3456

USER INFORMATION :

Contact: 11610 - Diverse Learner Supports & Services
125 South Clark Street 8th Floor
Chicago, IL 60603
Winston, Ms. Markay L.
773-553-1800

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 10-0224-PR17 as amended by 10-1215-PR14 and 11-0307-PR00) in the amount of \$7,400,470.44 were for term commencing April 1, 2010 to April 30, 2011.

OUTCOMES:

Consultants services will improve the quality of student care resulting in increased school attendance and

improved academic performance for these students.

COMPENSATION:

Consultants shall render services at the specific rates identified in their respective agreements; total

compensation to all Consultants during this option period shall not exceed aggregated sum of
\$9,157,418.56 \$14,375,418.56.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize the ~~Chief Special Education and Supports~~ Chief of Diverse Learner Supports and Services to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, the Per Contract Goal method for M/WBE participation will be utilized. Aggregated compliance of the vendors in the pool will be reported on a quarterly basis and will adhere to the required goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Approved for Consideration:



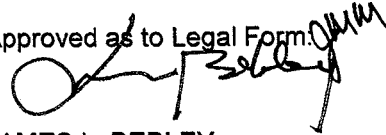
SÉBASTIEN de LONGEAUX
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel